PURCHASE ORDER

Philippine Ports Authority

Run Date: 07-OCT-2021 14:56:02
Run By: BUITIZONRC

Supplier: MANNA PRINTS TRADING
Address: Manna Building P. Burgos St. Brgy. 12
TIN: 110-852-346-000
PO Type: STANDARD
Mode of Procurement: SMALL VALUE

PO No.: BAT-1570-21
PO Date: 07-OCT-21
PR No.: BAT-1209-21
PR Date: 22-SEP-21

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 3 days upon receipt of Approved Purchase Order

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
NPS-PPA593	PC	Printing of 49x72" Tarpaulin, Maritime Archipelago Nation Awareness Month (MANA Mo) 2021 Celebration "Our Seas, Our Livelihood, Our Heritage: Connecting Lives and Nations"	3.00	616.0714	1,848.21

INPUT VAT 12 221.79

Total: Two Thousand Seventy Pesos 2,070.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Margarita Ethelyn B. Villamor
Division Manager A, Admin

Approved:

Joselito Sinocruz
Port Manager

Conforme:

Anjay Garcia
Signature Over Printed Name of Supplier

10-11-21
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief